STATE OF COLORABE CEIVEL Department of State NO. 1 4 2008

1700 Broadway, Suite 270

SCORT ARY OF STATE ELECTIONS

Secretary of State Mike Coffman

J. Wayne Munster **Acting Director**

Attn: Patrice Carter

2008 Post Election Audit

COUNTY:

SEDGWICK

County Clerk and Recorder

audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 894-2200 ext. 6327 for additional Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election races by the Secretary of State's office: information. The following information is to be used to resoive "special case" issues that arise from the selection of machines and

requires canvass board member signatures for verification. If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still

selection of an alternative device If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for

device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the Center counties, you must contact the Secretary of State's Office for selection of alternative races.

voling.systems@sos.state.co.us. Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited This form must be returned no later than: 5:00pm November 21, 2008

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the



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SEDGWICK

Mike Coffman Secretary of State

J. Wayne Munster
D. Acting Director, 41
Elections

Altn: Patrice Carter County Clerk and Recorder

County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

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Mike Coffman Secretary of State

D. Acting Director, 41 J. Wayne Munster

Attn: Patrice Carter

The following table lists the EQUIPMENT that has been randomly selected for auditing: County Clerk and Recorder

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J. Wayne Munster
D. Acting Director, 11
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County Clerk and Recorder

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D Acting Director, 41 J. Wayne Munster Secretary of State Mike Coffman

Elections

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County	County Clerk and Recorder	Recorder			,		2	ED O WACA
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The following table lists the EQUIPMENT that has been randomly selected for auditing: 2008 Post Election Audit COUNTY: Elections

SEDGWICK

"END OF AUDIT LIST **

a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report

or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008. Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861,

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Date

Provide additional pages and names as necessary.

Written Name

Written Name Conniet Warner